VENDOR PAYMENTS Legislative FEBRUARY 2012

ATO Z Marketing Inc Atl Security Services Inc Communications 604.28 Adl Security Services Inc Communications 604.28 Adla Security Services Inc Communications 604.28 Adlace Registration I Training 150.00 Allen Printing Co Printing and Duplicating 314.59 Allen Printing Co Supplies and Materials 976.55 Alpha Card Systems Supplies and Materials 51.37 American Arlines Inc Travel 330.90 American Towel And Rental Service, Inc. Supplies and Materials 16,206.90 Aramark B & I Group Asap Printing Lic Printing and Duplicating 1,065.00 At & T Communications Inc Communications 160.00 At & T Communications 170.00 At & T Communicatio	Vendor Name	Description	Amount Paid
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Alec Registration Training 150.00 Allen Printing Co Printing and Duplicating 314.50 Allen Printing Co Supplies and Materials 976.55 Alpha Card Systems Supplies and Materials 51.37 American Airlines Inc Travel 330.99 Aquis Communications Inc Communications 24.91 Aquis Communications Inc Communications 16.206.90 Asap Printing Uc Printing and Duplicating 1,065.00 At & T Communications 1765.99 At At T Tennessee Pro Cabs Communications 765.99 At At Tennessee Pro Cabs Communications 765.99 At At The Communications 1522.60 Alterna Paper Supplies and Materials 6,400.00 Alterna Paper Supplies And Materials 7,274.00 Codw Covernment Inc Data Processing 186.00 Cortapiro Painters Maint, & Repairs 1,274.00 Communications 840.35 Communications 9,200 Communications 9,200 Communications 9,200 Communications 1,274.00 Communications 1,274.00 Communications 1,274.00 Communications 9,200 Communications 1,274.00 Communications 9,200 Communications 1,274.00	A To Z Marketing Inc	Printing and Duplicating	51.52
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Aquis Communications Inc Aramark B & I Group Supplies and Materials 16,206.90 Asap Printing Le Printing and Duplicating 1,065.00 At & T Communications 160.00 At & T T Communications 160.00 At & T Tennessee Pro Cabs At & T Tennessee Pro Cabs Communications 160.00 At & T Tennessee Pro Cabs At & T Tennessee Pro Cabs At & T Tennessee Pro Cabs Communications 160.00 At & T Tennessee Pro Cabs At &	American Airlines Inc	Travel	330.90
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VENDOR PAYMENTS Legislative FEBRUARY 2012

Vendor Name	Description	Amount Paid
Randstad US LP	Prof Services Third Party	6,423.25
Ricoh Americas Corporation	Rentals and Insurance	3,613.15
Robert J Young Co.	Rentals and Insurance	9,463.00
Sprint	Communications	132.36
Standard Coffee Services	Supplies and Materials	1,833.80
Staples Technology Solutions	Prof Services Third Party	69.03
Staples Technology Solutions	Data Processing	3,840.11
Superior Office Services Inc	Supplies and Materials	972.00
Technical Innovation,⊔c	Supplies and Materials	1,397.17
Tennessee Public Television Council	Communications	50,000.00
Terminix International	Prof Services Third Party	140.00
The Mail Station	Communications	2,022.33
The Mail Station	Prof Services Third Party	333.72
The Tennessean	Prof Services Third Party	272.89
United Parcel Service	Communications	120.00
Verizon Wireless	Communications	3,833.72
West Payment Center	Prof Services Third Party	1,961.00
William D Hollings Jr	Prof Services Third Party	3,570.00
Wondergraphics Inc	Prof Services Third Party	3,157.08
Woodcuts Gallery and Framing	Supplies and Materials	5,538.71
Workin Man Scrub Hub	Supplies and Materials	1,369.32